

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 2,062/- (Rupees Two thousand and sixty two only) towards the rental and cell charges from 23-08-2013 to 22-09-2013 for Mobile phones working with various officers in Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders- Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 661

Dated 11-10-2013

Read:-

From the Airtel, Bill No.199216690, dated 24-09-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,062/- (Rupees Two thousand and sixty two only) to "Bharti Airtel Limited – Mobile Services Hyderabad", towards mobile phone charges for the period from 23-08-2013 to 22-09-2013 to the following Officers provided by the Government for official use:-

Sl. No.	Name & Designation	Cell No.	Amount Rs.
1	Sri A. Veera Sekhar, P.S. to Prl. Secy. SW	9849904630	400.23
2	Smt N. Rama Devi, Deputy Secretary to Govt. (SW)	9849904627	240.95
3	Sri K. Brahmananda Reddy Section Officer	9849904636	429.44
4	Sri Seva Eslavath Section Officer	9849904629	365.96
5	Smt K. Kanya Kumari, Asst Secretary to Govt. (TW)	9849904634	625.00
	Total Rs. 2,061.58 or Rs. 2,062/-		

(Rupees Two thousand and sixty two only)

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 2,062/- (Rupees Two thousand and sixty two only) in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad" for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER